

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

RUSSEL P. BLUST

Case No.: 1-15-02826-HWV

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	SN SERVICING CORP
Court Claim Number:	05
Last Four of Loan Number:	9020/PRE ARREARS/701 DREXEL RD
Property Address if applicable:	701 DREXEL RD, , HARRISBURG, PA17109

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$1,125.49
b. Prepetition arrearages paid by the Trustee:	\$1,125.49
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$1,125.49

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: February 25, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: SN SERVICING CORP

Court Claim Number: 05

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1162990	02/08/2017	\$24.75	\$0.00	\$24.75
5200	1164532	03/09/2017	\$28.60	\$0.00	\$28.60
5200	1166178	04/12/2017	\$28.19	\$0.00	\$28.19
5200	1167707	05/11/2017	\$28.19	\$0.00	\$28.19
5200	1169306	06/13/2017	\$28.20	\$0.00	\$28.20
5200	1170680	07/06/2017	\$28.19	\$0.00	\$28.19
5200	1172198	08/10/2017	\$28.20	\$0.00	\$28.20
5200	1173726	09/19/2017	\$28.19	\$0.00	\$28.19
5200	1174965	10/11/2017	\$28.19	\$0.00	\$28.19
5200	1176308	11/08/2017	\$28.08	\$0.00	\$28.08
5200	1177694	12/05/2017	\$28.07	\$0.00	\$28.07
5200	1179128	01/11/2018	\$28.07	\$0.00	\$28.07
5200	1180490	02/08/2018	\$28.08	\$0.00	\$28.08
5200	1181852	03/08/2018	\$28.07	\$0.00	\$28.07
5200	1183233	04/03/2018	\$28.08	\$0.00	\$28.08
5200	1186370	05/15/2018	\$28.07	\$0.00	\$28.07
5200	1187613	06/07/2018	\$28.07	\$0.00	\$28.07
5200	1189050	07/12/2018	\$28.08	\$0.00	\$28.08
5200	1190405	08/09/2018	\$28.07	\$0.00	\$28.07
5200	1191703	09/06/2018	\$28.07	\$0.00	\$28.07
5200	1193067	10/10/2018	\$83.87	\$0.00	\$83.87
5200	1197190	01/10/2019	\$27.95	\$0.00	\$27.95
5200	1198273	02/07/2019	\$27.95	\$0.00	\$27.95
5200	1197190	02/08/2019	\$-27.95	\$0.00	\$-27.95
5200	1199560	03/12/2019	\$55.91	\$0.00	\$55.91
5200	1200949	04/11/2019	\$27.95	\$0.00	\$27.95
5200	1202269	05/09/2019	\$27.95	\$0.00	\$27.95
5200	1204728	07/11/2019	\$55.91	\$0.00	\$55.91
5200	1206084	08/07/2019	\$27.96	\$0.00	\$27.96
5200	1207553	09/26/2019	\$29.27	\$0.00	\$29.27
5200	1208716	10/10/2019	\$28.01	\$0.00	\$28.01
5200	1211205	12/12/2019	\$56.04	\$0.00	\$56.04
5200	9006727	01/16/2020	\$28.01	\$0.00	\$28.01
5200	9006820	02/13/2020	\$28.01	\$0.00	\$28.01
5200	9006909	03/12/2020	\$28.02	\$0.00	\$28.02
5200	9007087	04/14/2020	\$33.34	\$0.00	\$33.34
5200	9007286	05/06/2020	\$27.78	\$0.00	\$27.78

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**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on February 25, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

JOHANNA HILL REHKAMP  
CUNNINGHAM, CHERNICOFF & WARSHAWSKY  
P.O. BOX 60457  
HARRISBURG PA, 17106-

SERVED ELECTRONICALLY

SN SERVICING CORPORATION  
323 FIFTH STREET  
EUREKA, CA, 95501

SERVED BY 1<sup>ST</sup> CLASS MAIL

RUSSEL P. BLUST  
701 DREXEL RD  
HARRISBURG, PA 17109

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 25, 2021

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com